



Republic of the Philippines
BRUNEL UNIVERSITY
 2601 La Trinidad, Benguet



PURCHASE ORDER

Supplier : HCA SALES AND MARKETING CORPORATION	P. O. No. : 2020-10-BTI-09	
Address : Bugayong, Binalonan, Pangasinan	Date : MAR. 11 2020	
TIN : 741-786-828-000	Mode of Procurement :	Small Value Procurement
	P. R. No. :	2020-BTI-49

Gentlemen,

Please furnish this office the following articles subject to the terms and conditions contained herein:

Item No.	Stock / Prep / No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
1		pcks	brownies 180g/pck	192	60.000	11,520.00	
7		pcks	chewy candy with cashew nut chips, stand up pouch, 25's/pck	96	150.000	14,400.00	
15		pcks	pastillas 20's/pck, stand up pouch	100	95.000	9,500.00	
16		boxes	patillas 30's/box	30	145.000	4,350.00	MARKETING CENTER
17		jars	tamarind candy 190g	150	80.000	12,000.00	
18		boxes	yema 18x15's/box, tower/triangle	50	180.000	9,000.00	
19		boxes	yema 18x21's/box, tower/triangle	50	230.000	11,500.00	
20		boxes	yema 18x35's/box, tower/triangle	100	340.000	34,000.00	
21		boxes	yema candy 274gx60's, pillow pack	100	95.000	9,500.00	
Total						115,770.00	

Total Amount in Words : One Hundred Fifteen Thousand Seven Hundred Seventy Pesos Only

in case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed on the undelivered items.

Conforme :

CLARITO CRUZ JR.
 Signature over Printed Name of Supplier

6/11/2020
 Date

Fund Cluster :
 Funds Available :

IMEIDA B. GALINATO
 Chief Accountant

Very truly yours,

KENNETH ALIP LARUAN
 University President

ORS/BURS No. : 071 2020-03-216
 Date of ORS/BURS : MAR 11 2020
 Amount : 15,770